

PROCEEDINGS OF THE COMMON COUNCIL
IN REGULAR SESSION,
TUESDAY, NOVEMBER 4, 1969.

CITY OF FORT WAYNE, INDIANA
Journal of the Proceedings
of the Common Council

The Common Council of the City of Fort Wayne met in the Council Chamber Tuesday
evening, November 4, A.D., 1969 in Regular Session. President
Herbert G. Tipton in the chair, and Fuad G. Bonahoom Clerk, at the desk,
present the following members _____ viz:

Adams ✓ Dunifon ✓ Fay ✓ Geake ✓ Nuckols ✓ Robinson ✓
Rousseau ✓ Steigerwald ✓ Tipton ✓.

Absent _____ viz: Councilman _____

The minutes of the last regular October 28, 1969 session having been delivered
to the Council, were, on Motion, approved as published.



City of Fort Wayne

COMMUNICATION FROM THE MAYOR

HAROLD S. ZEIS
Mayor

To the Common Council
Fort Wayne, Indiana

Gentlemen and Mrs. Fay:

Today, October 31, 1969, I have approved the following ordinances passed by the Common Council at its regular meeting on October 28, 1969:

(Bill No. Z-69-08-47) (Amended)
ZONING MAP ORDINANCE NO. Z-93-69

AN ORDINANCE amending the City of Fort Wayne Zoning Map No. E-12.

(Bill No. A-69-10-01)
APPROPRIATION ORDINANCE NO. A-85-69

AN ORDINANCE appropriating \$300,000 from Account No. 28 to Account No. 28-2 Motor Vehicle Highway Fund in the 1969 Budget of the Board of Public Works.

(Bill No. S-69-10-03)
SPECIAL ORDINANCE NO. S-349-69

AN ORDINANCE approving a contract with THE OKONITE COMPANY for Cable and Accessories for the Light Construction Department.

(Bill No. S-69-10-04)
SPECIAL ORDINANCE NO. S-350-69

AN ORDINANCE approving a contract with NATIONAL MILL SUPPLY for one Transformer for the Beacon Heights Housing Project.

(Bill No. S-69-10-05)
SPECIAL ORDINANCE NO. S-351-69

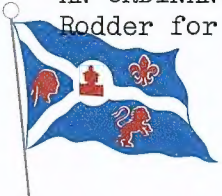
AN ORDINANCE approving a contract with NATIONAL MILL SUPPLY COMPANY for Control Cable for the Gas Turbine Installation.

(Bill No. S-69-10-06)
SPECIAL ORDINANCE NO. S-352-69

AN ORDINANCE approving a contract with WESTINGHOUSE ELECTRIC SUPPLY for Control Cable for the Gas Turbine Installation.

(Bill No. S-69-10-07)
SPECIAL ORDINANCE NO. S-353-69

AN ORDINANCE approving a contract with FLEXIBLE PIPE TOOL DIVISION for one Sewer Rodder for the Sewer Maintenance Department.



MADE A MATTER OF RECORD
DATE 11-4-69 FILED IN 11-4-69 CITY CLERK

(Bill No. S-69-10-08)

SPECIAL ORDINANCE NO. S-354-69

AN ORDINANCE approving contract with INDUSTRIAL PIPING AND ENGINEERING CORPORATION for Piping Systems and Mechanical Construction in connection with City Light and Power Improvement, Contract No. 1475-5.

(Bill No. S-69-10-11)

SPECIAL ORDINANCE NO. S-355-69

AN ORDINANCE ordering the improvement of Vance Avenue from a point approximately 205 feet West of the West property line of Rolston Street to the West property line of Beacon Street.

(Bill No. G-69-10-12)

GENERAL ORDINANCE NO. G-69-69

AN ORDINANCE amending Section 13(c), Paragraph 13, of Chapter 28 of the Municipal Code of the City of Fort Wayne, Indiana, 1946, as amended.

(Bill No. R-69-10-27)

RESOLUTION NO. R-55-69

RESOLUTION authorizing payment for repairs to City-owned vehicle.

(Bill No. R-69-10-28)

RESOLUTION NO. R-56-69

RESOLUTION nominating a trustee to be a member of the Fort Wayne Department of Redevelopment.

Respectfully submitted,

Harold S. Zeis

Harold S. Zeis

Mayor.



City of Fort Wayne

BOARD OF PUBLIC SAFETY

COMMUNICATION FROM BOARD OF PUBLIC SAFETY

October 30, 1969

President of the Common Council
City of Fort Wayne, Indiana

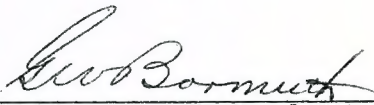
Dear Sir:

Attached herewith is an authenticated copy of the Board of Public Safety Regulatory Resolution Number 51-69/E.

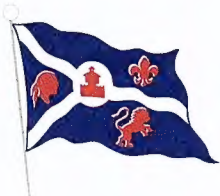
For the purpose of enforcement, please make this communication and the attached Regulatory Resolution a matter of record and incorporate same into the minutes of the next Common Council Meeting.

Respectfully submitted,

Melvin H. Heckman, Chairman
BOARD OF PUBLIC SAFETY

BY: 
George W. Bormuth, Exec. Sec'y.

mb

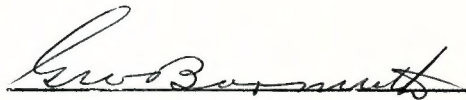


MADE A MATTER OF RECORD
DATE 11-4-69 FILED 11-4-69 CITY CLERK

RETURN CERTIFICATE

(Regulatory Resolution No. 51-69 / E)

I hereby certify that I did this 30th day of October, 196 9 deliver to each, the City Traffic Engineer, the Chief of Police, the City Attorney, The City Clerk and the President of the Common Council of the City of Fort Wayne, Indiana, respectively, a copy of the within Regulatory Resolution No. 51-69 / E of the Board of Public Safety of the City of Fort Wayne, duly certified by me as Secretary of said Board, in accordance with the provisions of Section 20 (a) of Chapter 31, Municipal Code of the City of Fort Wayne, Indiana 1946, as amended by General Ordinance G-55, adopted FEB. 14, 1961.



EXECUTIVE SECRETARY

REGULATORY RESOLUTION NO. 51-69/E

(Adopted October 29, 196 9)

WHEREAS, Section 20(a) (3), Chapter 31, Municipal Code of the City of Fort Wayne, Indiana, as amended by General Ordinance No. G-55 adopted FEB. 14 1961 authorizes the Board of Public Safety to make experimental regulations to cover special conditions; and,

WHEREAS, a special condition has arisen justifying the Experimental Regulation hereinafter ordered, with regard to stop intersection, 2-hour parking 9:00 A.M. to 3:00 P.M., 2-hour parking 8:00 A.M. to 6:00 P.M. and a 90-minute parking deletion; and,

WHEREAS, the City Traffic Engineer has, by written memorandum dated October 23 & 28, 196 9, submitted to this Board his advice with regard to the regulation hereinafter adopted, which written memorandum is on file in the office of this Board;

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF PUBLIC SAFETY OF THE CITY OF FORT WAYNE, INDIANA:

That, pursuant to the authority granted to this Board by Section 20 (a) (3) of Chapter 31 of the Municipal Code of the City of Fort Wayne, Indiana 1946, as amended by General Ordinance No. G-55. adopted FEB. 14, 1961. to make experimental regulations to cover special conditions, it is hereby ordered, effective October 29,

196 9, and for a period of sixty (60) days thereafter, and when signs are erected pursuant hereto giving notice thereof, that THE FOLLOWING BE ESTABLISHED:

A. Stop Intersection:

1. Trinity Blvd. - STOP - at Tyler Ave.

B. 2-Hour Parking 9:00 A.M. to 3:00 P.M.:

1. Lewis Street - north side - from Clinton St. to Calhoun St.

C. 2-Hour Parking 8:00 A.M. to 6:00 P.M.:

1. Brackenridge Street - north side - from Fairfield Ave. to Broadway.

D. 90-Minute Parking 9:00 A.M. to 3:00 P.M.:

DELETE

1. Lewis Street - north side - from Clinton St. to Calhoun St.

The Council then adjourned.

CERTIFICATE

I hereby certify that I am the duly elected, acting and incumbent City Clerk of the City of Fort Wayne, Indiana and as such the custodian of the records of the Common Council of said city and that the above and foregoing is the true, full and complete record of the proceedings of the Common Council of the City of Fort Wayne, Indiana for its Regular Session, held on Tuesday, the 4th day of November, 1969; that the numbered ordinances and resolutions shown therein were duly adopted by said Common Council on said date and were presented by me to the Mayor of the City of Fort Wayne and were signed and approved or disapproved by said Mayor as and on the dates shown as to each such ordinance and resolution respectively; and that all such records, proceedings, ordinances and resolutions remain on file and record in my office.

WITNESS my hand and the official seal of the City of Fort Wayne, Indiana, this 4th day of November, 1969.

Fuad G. Bonahoom
City Clerk

SEAL

CLERK-TREASURER'S, CITY CONTROLLER'S AND CITY TREASURER'S MONTHLY FINANCIAL STATEMENT

Prescribed by State Board of Accounts

MONTH OF OCTOBER 19 69

Page 1 of 2

FUNDS	TOTAL JAN. 1 BALANCE AND RECEIPTS TO DATE	RECEIPTS FOR MONTH	TOTAL BALANCE AND RECEIPTS	DISBURSED TO DATE	DISBURSED FOR MONTH	TOTAL DISBURSEMENTS	TREASURER'S ENDING BALANCE	CONTROLLER'S ENDING BALANCE
GENERAL	6303,272.06	1197,619.16	7580,892.02	6357,029.56	678,418.42	7035,447.98	545,444.04	545,444.04
HUMAN TRUST	7,048.43	215.00	7,263.43	3,051.82	330.75	3,382.57	3,880.86	3,880.86
AVIATION	643,035.32	30,632.82	673,668.14	520,448.04	40,813.68	561,261.72	112,406.42	112,406.42
PARK-GENERAL	1895,093.77	340,496.52	2235,590.29	1836,870.84	192,212.42	2079,083.26	156,507.03	156,507.03
PARK - TRUST	115,917.06	6,103.07	122,020.13	19,801.58	581.96	20,383.54	101,636.59	101,636.59
PARK-CUMULATIVE BUILDING	102,266.65	8,000.00	110,266.65	18,179.00		18,179.00	92,087.65	92,087.65
REDEVELOPMENT GENERAL	87,991.40	10,000.00	97,991.40	37,736.39	9,431.54	47,167.93	50,823.47	50,823.47
REDEVELOPMENT DISTRICT CAPITAL	445,925.47	43,242.36	489,167.83	232,306.87	1,452.51	233,759.38	255,408.45	255,408.45
CENTRAL CITY CODE ENFORCEMENT	67,064.75	18,000.00	85,064.75				35,064.75	35,064.75
CENTRAL CITY PARK LAND	30,000.00		30,000.00	2,554.34		2,554.34	27,445.66	27,445.66
MOTOR VEHICLE HIGHWAY	2606,713.76	144,548.65	2751,262.41	2156,564.36	377,134.94	2533,699.30	217,563.11	217,563.11
PARKING METERS	196,146.99	108,103.06	304,250.05	159,141.50	106,858.15	265,999.65	38,250.40	38,250.40
SEWER RELIEF	2133,021.30	265,000.00	2398,021.30	1859,317.65	53,318.45	1912,636.10	485,385.20	485,385.20
FLOOD PREVENTION & RIVER IMP.	83,106.50	10,000.00	93,106.50	37,378.33	4,927.12	42,305.45	50,201.05	50,201.05
PARKING GARAGE	92,683.68	7,463.81	100,147.49	72,727.43	15,834.15	88,561.58	11,585.91	11,585.91
PUBLIC LIGHTING	72,546.62	10,000.00	82,546.62	24,314.42	836.71	25,151.13	57,395.49	57,395.49
STREET SPECIAL	3,785.84		3,785.84	3,785.84		3,785.84		
EXPRESSWAY	68,970.69		68,970.69	63,017.75		63,017.75	5,952.94	5,952.94
ST. MARY'S RIVER IMPOUNDING	458,598.68	10,000.00	468,598.68	424,285.06	1,061.98	425,347.04	43,251.64	43,251.64
LOCAL ROAD & STREET ACCOUNT	227,128.77	56,371.23	283,500.00	226,564.28		226,564.28	56,935.72	56,935.72
BARRETT LAW MANDATORY JUDGEMENT	30,345.67		30,345.67				30,345.67	30,345.67
FIRE PENSION	563,606.75	89,895.10	653,501.85	507,154.46	51,464.60	558,619.06	94,882.79	94,882.79
POLICE PENSION	641,993.57	105,414.00	747,407.57	581,812.79	58,891.18	640,703.97	106,703.60	106,703.60
SANITARY OFFICER'S PENSION	39,785.94	5,340.20	45,126.14	19,055.46	3,005.54	22,061.00	23,065.14	23,065.14
FORT WAYNE ART INSTITUTE	14,633.99	4,000.00	18,633.99	14,633.99		14,633.99	4,000.00	4,000.00
CUMULATIVE CAPITAL IMPROVEMENT	1519,600.29	500,000.00	2019,600.29	1491,313.75	123.89	1491,437.64	528,162.65	528,162.65
CITY-COUNTY BUILDING	3344,162.18		3344,162.18	3276,129.76		3276,129.76	68,032.42	68,032.42
R-51 FORT WAYNE NATIONAL BANK	2041,950.03	335,831.75	2377,781.78	1922,883.28	72,822.91	1995,706.19	382,075.59	382,075.59
R-51 ANTHONY WAYNE BANK	569,046.50	233,868.00	802,914.50	568,878.14	233,868.00	802,746.14	168.36	168.36
R-51 DEPOSIT HELD ACCOUNT	2,356.91		2,356.91	740.00		740.00	1,616.91	1,616.91
R-52 LINCOLN NATIONAL BANK	2344,205.55	300,014.40	2644,219.95	2046,044.78	319,951.33	2365,996.11	278,223.84	278,223.84
R-52A ANTHONY WAYNE BANK	1269,166.00		1269,166.00	1269,161.31		1269,161.31	4.69	4.69
R-53 REVOLVING	116,427.91	19,390.95	135,818.86	83,836.30	11,982.66	95,818.96	39,999.90	39,999.90
TOTALS								

CLERK-TREASURER'S, CITY CONTROLLER'S AND CITY TREASURER'S MONTHLY FINANCIAL STATEMENT

Prescribed by State Board of Accounts

MONTH OF OCTOBER 1969

Page 2 of 2

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PAYROLL	6445,199.73	656,449.38	710,649.16	6344,510.04	722,381.44	7066,891.48	34,757.63	
CITY UTILITIES-ELECTRIC	13663,967.60	875,890.76	14539,858.36	12761,460.61	1093,810.36	13855,278.97	684,579.39	
CITY UTILITIES-WATER	6396,588.14	621,563.80	7018,151.94	5831,838.95	797,640.27	6629,479.22	388,672.72	
CITY UTILITIES-SEWER	8041,360.81	247,586.41	8288,947.22	7534,732.92	365,230.92	7899,963.84	388,983.38	
WATERWORKS CONSTRUCTION PHASE 1-1967	506,645.94	-----	506,645.94	463,576.08	3,000.00	466,576.08	40,069.86	
WATERWORKS CONSTRUCTION PHASE 11-1968	5091,017.42	210,000.00	5301,017.42	5055,762.07	39,691.82	5095,453.89	205,563.53	
MUNICIPAL UTILITIES PENSION	64,855.90	8,783.16	73,639.06	57,501.91	7,568.32	65,070.23	8,568.83	
OMNIBUS CRIME CONTROL	12,046.00	12.08	12,058.08	11,201.60	-----	11,201.60	856.48	
CHANGE	500.00	-----	500.00	-----	-----	-----	500.00	

TOTALS 68439,781.42 6479,835.67 74919,617.09 63947,911.26 5264,646.02 69212,557.28

5707,059.81

ADJUSTMENTS (explain fully)

BALANCE (Col. 7 must agree with Col. 8)